PROCUREMENT REPORTING

- DD Form 350

- DD Form 1057

LRD Procurement Workshop August 1, 2002

Data Collection Point for Army and Other Defense Agencies

Army Contracting Agency
(provisional)

ATTN: SFCA
5109 Leesburg Pike, Suite 302
Falls Church, Virginia 22041-3201

TEL: (703) 681-9781, 681-9782, 681-9783
DSN: 761-9781, 761-9782, 761-9783

Email: GBrian.Davidson@US.ARMY.MIL
DavidsoB@SAALT.ARMY.MIL

Contract Reporting Why Is It Important?

- **Congress**
  - Writes Laws / Limits Based upon Prior Year's Data
  - Evaluates Law Impact on Data in First 6 Months
- **HQDA/Agency Head**
  - Review Credit Card Policy / Limits / Goal Attainment
  - Centralization of Similar Business Processes
  - Establish Right-Sizing Goals (TDAs) vs. Workload
- **DoD & DA SADBU**
  - Evaluate Installation/MACOM/Service Goals
  - Evaluate FASA/FARA Impact on Small Business

Contract Reporting Why Is It Important?

- **IRS and State/County Governments**
  - Investigate Collection of Taxes
  - Withhold Contract Dollars for Back Taxes
  - Accuracy Critical for DUNS, TIN, Completion Date, and Place of Performance
- **Department of Justice**
  - Used to Bring Criminal Charges Against Contractors

DD Form 1057

- *** Eliminate DD1057 *** (report on DD350)
- $25,000 or less
  - Exclude IMPAC Card Buys up to $2,500.00
  - Exclude SB Competitiveness Program (DD350)
  - Exclude Very Small Business Program (DD350)
  - Include IMPAC Card Orders ($2,500.01 - $25,000.00)
- Monthly Summary of Actions Obligating/Deobligating Money
  - Submit a Zero Actions/Dollars Report.
- Due 1 Day after Month End
- Requirement - DFARS 204.670-2

DD Form 350

- *Used for ALL Contract Actions in lieu of DD1057*
  - *Not a requirement. Elimination of 1057 is optional.*
- *DD350 Actions are those not on DD1057*
  - *include the non-DOD requirement of a contracting action regardless of dollar amount*
  - *include Verbal Orders using IMPAC Card as Payment*
- *Contract Action Obligating/Deobligating Money*
- *New Report Number for Each Contract Action*
- *Complete Report Within 1 Day of Signing*
- *Requirements - DFARS 204.670-2*

FY 2002 Changes / NEW Fields

- **B1D Bundled Contract Exception**
  - Mission Critical; A-76; Other
- **B1E Performance Based Service (formerly B1D)**
- **B5C Reserved (CAGE code not needed)**
- **B7 Type Obligation (3 – No Dollars Obligated)**
- **B11 Total Estimated Contract Value**
  - On initial award of ALL Indefinite Delivery Contracts (IDC) regardless of any funds obligated/deobligated. Works with B7, B13F and B13G.

FY 2002 Changes / NEW Fields

- **B12F EPA-Designated Products**
  - Purchase products with recycled material content
- **B12G Recovered Material Clauses**
- **B13A Kind of Contract Action**
  - New Code 7 for BPA Order under a Federal Schedule
- **B13E Multiple Award Contract Fair Opportunity**
  - How Well are Orders Distributed Among the Awardees of a Multiple Award Contract

FY 2002 Changes / NEW Fields

- **B13F Indefinite Delivery Contract (IDC) Use**
  - Initial award of ALL IDCs regardless of obligation of funds at time of initial award.
- **B13G IDC Ordering Period End Date**
  - Last Day for orders on the IDC. (B7, B11, & B13F)
- **B15 Information, Technology Products or Service**
  - All IT buys
- **B16 Clinger-Cohen Act Planning Compliance**

FY 2002 Changes / NEW Fields

- E4 Requesting Activity Code
  - ALL DOD Awards. Who is the Requiring Activity?
  - Predominance by Dollar Value Applies to Multiple Requiring Activities
- E5 Number of Actions (formerly E8)

FY 2003 Changes / NEW Fields

- New Value Added to C2 - Reason Not Synopsized
- New Field Added; E6 Payment by Governmentwide Purchase Card (GPC)
- New GPC Reporting – Payments $2,500.00 - $25,000.00

FY 2003 New Field Value

- **New Value for C2 – Reason Not Synopsized**
  - **Code C – FAR 5.202(b). Enter code C if the action was not synopsized because the acquisition was subject to the SBA/OFPP Pilot Program that allows for the waiver of the synopsis requirement in FAR 5.2 when agencies acquire services valued between $25,000 and $100,000 from small businesses under set-asides. If the acquisition is subject to the Small Business Competitiveness Demonstration Program, Code C can not be used.**

FY 2003 New Field

- **E6 - Government Purchase Card Used (NEW)**
  - **Line E6, Payment by Government-Wide Purchase Card (GPC). If payment is to be made by use of the GPC, enter Y on Line E6; otherwise leave blank.**

FY 2003 New GPC Report

- GPC Payments($2,500.01 - $25,000) are Hard to Report on DD350
- E5 – Number of Actions (Old Field – New Use)
- Only Offices NOT Reporting DD1057s
- Total the Reportable GPC Payments Into 3 Groups
  - Total Actions and Dollars to Small Business
  - Total Actions and Dollars to Large Business
  - Total Actions and Dollars to OCONUS Business
- Report One DD350 Per Category Each Month

FY 2003 New GPC Report

- **Basics of the DD350 Report**
  - **Report Number**
    - **991001 for the October 2002 SB report**
    - **991002 for the October 2002 Large Business Report**
    - **991003 for the October 2002 OCONUS Business Report**
  - **Contract Number**
    - **DACWxx03PV101 (V = VISA; 10=October; 1=SB)**
    - **DACWxx03PV102 (V = VISA; 10=October; 2=Large Business)**
    - **DACWxx03PV103 (V = VISA; 10=October; 2=OCONUS Business)**
  - **DUNS Number –**
    - **One DUNS Per Category (yet to be Assigned by DOD)**
  - **TIN – Not Required**
  - **Place of Performance – Contracting Office City Code**

FY 2003 New GPC Report

- **Basics of the DD350 Report**
  - **B7=1; B8 = Total Dollars**
  - **B9 = N; B10 = N; B11=0**
  - **FSC = 9999; Claimant=S10; System=0001**
  - **NAICS = 921190; EPA=E**
  - **B13A=9; B14 = B; C1=A; C3=A; C4=N; C5=J**
  - **C6=2; C7=2; C10=Z; C11=N; C12=Z; C14=Y**
  - **D1A = B, C, or L (Small, Large, Foreign)**
  - **D1B=N; D1C=N; D2=Z; D3=Z; D4A=A; D4B=A**
  - **D7=A; D8=B; D9=N**
  - **E5 = Total GPC Card Payment Actions**
  - **E6 = Y**
  - **Blanks Wherever the Field Was Not Specified**

MESSAGE FROM MR. ELGART, ACTING DEPUTY ASSISTANT SECRETARY OF THE ARMY (PROCUREMENT)

Email dated March 07, 2001

"PARCs must provide immediate and vigorous oversight to assure that all DD350 data is accurate and coding is 100% correct."

"The code for miscellaneous (FSCs)should <u>rarely</u> be used."

DD350 edits ONLY check logic and valid codes.

ACCURACY OF DATA

- *Accuracy Starts with YOU!*
- *Fields without relationship edits ARE CRITICAL*
  - *Certified Cost Data; Multiyear; Perf-Based Serv Cont.*
- *Don't Change DD350 Just to Pass the Edits*
- *Recognize the Interrelationship Between Fields*
- *Use the Resources Available*
  - *CCR, NIST(FIPS), GSA FSS E-Library, Web Pages Provided by OSD and ARMY*
- *Analysis of the Data Does Occur*
- *Analysis Can't be Good without Accurate Data*

FY 2002 EDIT ISSUES

- **Read DFARS 204.670 FIRST!**
  - **Why Report DD350 and When Report is Required**
  - **When a Contract Action Does not Require a Report**
- **Read DFARS 253.204-70 SECOND**
  - **Meaning of Every Value for Every Field When Reporting is Required.(DFARS 204.670)**
- **B7 Zero Dollars Obligated**
  - **DO NOT Report Every Administrative Modification**
  - **Related to B11 Estimated Contract Value for IDCs**

FY 2002 EDIT ISSUES

- **B11 Estimated Contract Value**
  - On Initial Award of MULTI-YEAR Contracts
  - On Initial Award of your 2002 IDCs ('D' contract)
  - NEVER Reported Again, NEVER Changed
  - Estimated Contract Value IS NOT for every DD350
- **MULTI-YEAR Contracts ARE NOT Contracts with Options**
  - Congress Must Approve Monies for All Years Prior to Initial Award (FAR 17.103)

FY 2002 EDIT ISSUES

- DUNS IS REQUIRED FOR EVERY DD350
- DUNS Is Awaiting D&B Validation Error
  - DUNS is Unknown to the DOD Edit System
  - Monthly CCR feed will 'fix' error if CCR Registered
  - DUNS for OCONUS Vendors is MAJOR Problem
  - Only Validation Info from D&B Speeds Helps
- Check GSA Federal Schedule Contract Numbers
  - PRIOR to Award, Not After DD350 Edit Error
  - Contractors Can Give Erroneous Information
  - GSA Schedules E-Library is the Authority

FY 2002 EDIT ISSUES

- *GSA Federal Schedule Expired*
  - *GSA Supplies Info Monthly*
  - *Rarely GSA FS are Extended in 30 Days Intervals*
  - *Order Closeout Can Cause Error - Contact SAAL-PA*
- *SAAL-PA Web Pages Updated Daily at 12:00AM*
  - *'LAST UPDATED' is on Each Web Page*
  - *Only Same Date Web Pages Can Be Compared*
  - *Report Web Pages Are Updated On the Weekend*

DFARS

- **DFARS Official Version**
  - **http://www.acq.osd.mil/dp/dars/dfars.html**
- **Why and When a DD350/DD1057 is needed**
  - **DFARS 204.6**
- **Every Field and Every Field Value Described**
  - **DFARS 253.204-70 for DD350**
  - **DFARS 253.204.71 for DD1057**

GSA Federal Schedule

- **GSA Federal Schedule (FS)**
  - **http://www.fss.gsa.gov**
- **Buying from GSA**
  - **http://www.gsaadvantage.gov**
- **Check FS Contract Number(Schedule E-Library)**
  - **http://www.gsaelibrary.gsa.gov/elib/eLibrary.jsp**

GSA Federal Schedule

GSA - GSA Federal Supply Service - Microsoft Internet Explorer provided by USA RDAISA
File Edit View Favorites Tools Help
Back Search Favorites History
Address http://www.gsa.gov/Portal/content/orgs_content.jsp?contentType=1005&contentOID=22892
Go Links
GSA
U. S. General Services Administration
Username Password Go | Register for MyGSA
Search Go FAQ | Help
Home
Buying Through GSA
Selling to the Government
About GSA
Contacts
Events
Outreach Europe 2002
FSS News and Events
Premier Events
GSA EXPO 2003
Offerings
GSA Schedules
Getting on Schedule
Federal Supply Service Publications
GSA Customer Supply Center (CSC)
Environmental Programs
Surplus Personal Property Sales
Airline CityPairs
Travel and Transportation Services
Travel Management Centers Trak Information
U-MAS Virtual Campus
GSA Federal Supply Service
1941 Jefferson Davis Hwy
Arlington, VA 22202
(703) 605-5400
Donna D. Bennett, Commissioner
Lester D. Gray, Jr., Deputy Commissioner
National Customer Service Center
Kansas City, MO
(800) 488-3111
Amanda G. Fredriksen, Chief of Staff
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Welcome to the General Services Administration (GSA), Federal Supply Service (FSS)!
Please note that the FSS has recently migrated information from the FSS Homepage to this GSA Portal. We recommend that visitors who book marked the FSS page update their
Related Organizations
U.S. General Services Administration
Related Links
FSS Contacts
Vendor Support Center
GSA Advantage!
GSA Auctions
GSA Xcess!
EIRO (E-Connected Intelligent Remote Operations)
Schedules E-Library
Schedule Sales Query (SSQ)
Internet
Start
R1 - S...
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GSA -...
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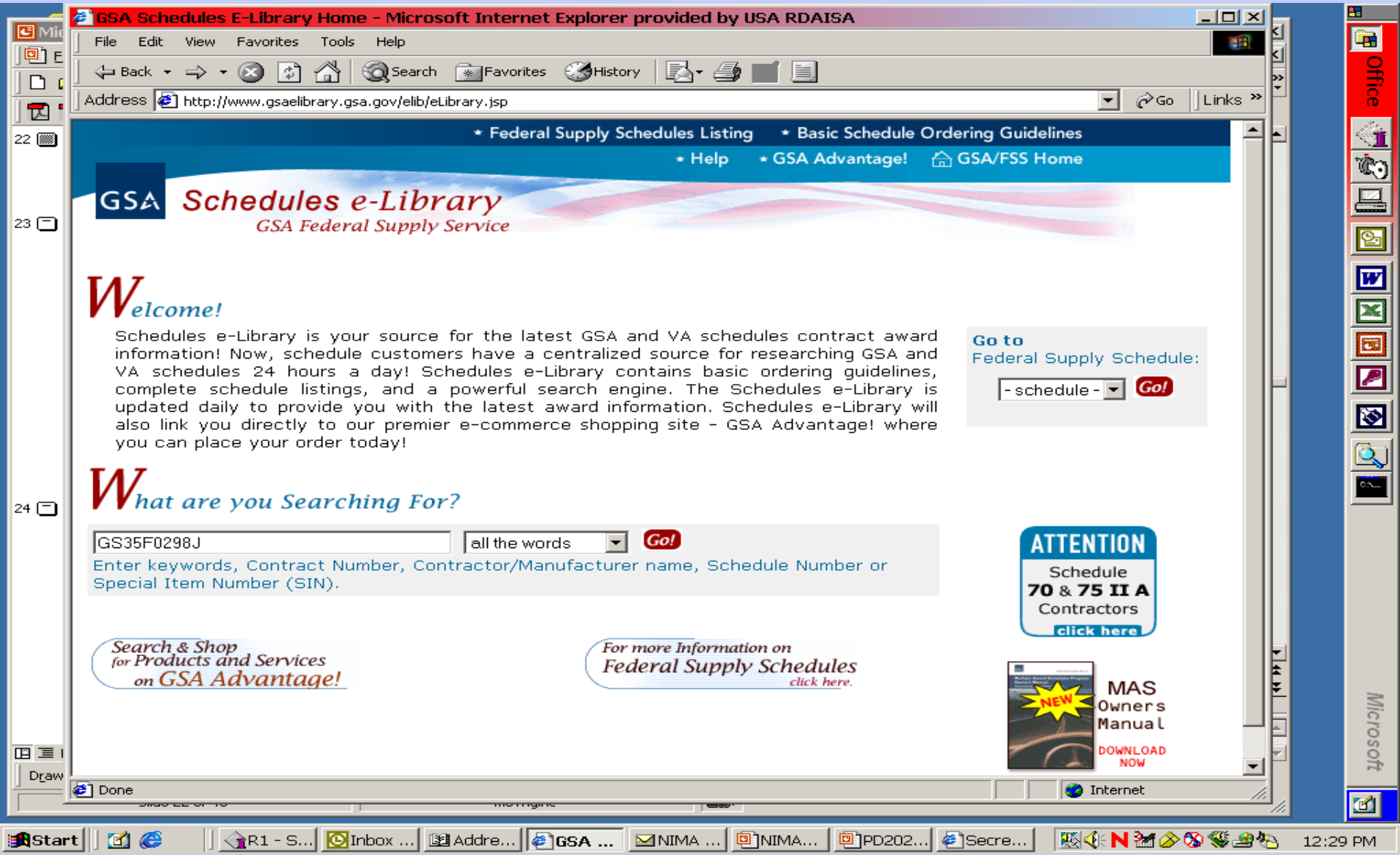
GSA Federal Schedule


GSA Schedules E-Library Home - Microsoft Internet Explorer provided by USA RDAISA
File Edit View Favorites Tools Help
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Address http://www.gsaelibrary.gsa.gov/elib/eLibrary.jsp
Go Links
Federal Supply Schedules Listing
Basic Schedule Ordering Guidelines
Help
GSA Advantage!
GSA/FSS Home
GSA
Schedules e-Library
GSA Federal Supply Service
Welcome!
Schedules e-Library is your source for the latest GSA and VA schedules contract award information! Now, schedule customers have a centralized source for researching GSA and VA schedules 24 hours a day! Schedules e-Library contains basic ordering guidelines, complete schedule listings, and a powerful search engine. The Schedules e-Library is updated daily to provide you with the latest award information. Schedules e-Library will also link you directly to our premier e-commerce shopping site - GSA Advantage! where you can place your order today!
Go to
Federal Supply Schedule:
- schedule -
Go!
What are you Searching For?
GS35F0298J
all the words
Go!
Enter keywords, Contract Number, Contractor/Manufacturer name, Schedule Number or Special Item Number (SIN).
ATTENTION
Schedule
70 & 75 II A
Contractors
click here
Search & Shop
for Products and Services
on GSA Advantage!
For more Information on
Federal Supply Schedules
click here.
NEW
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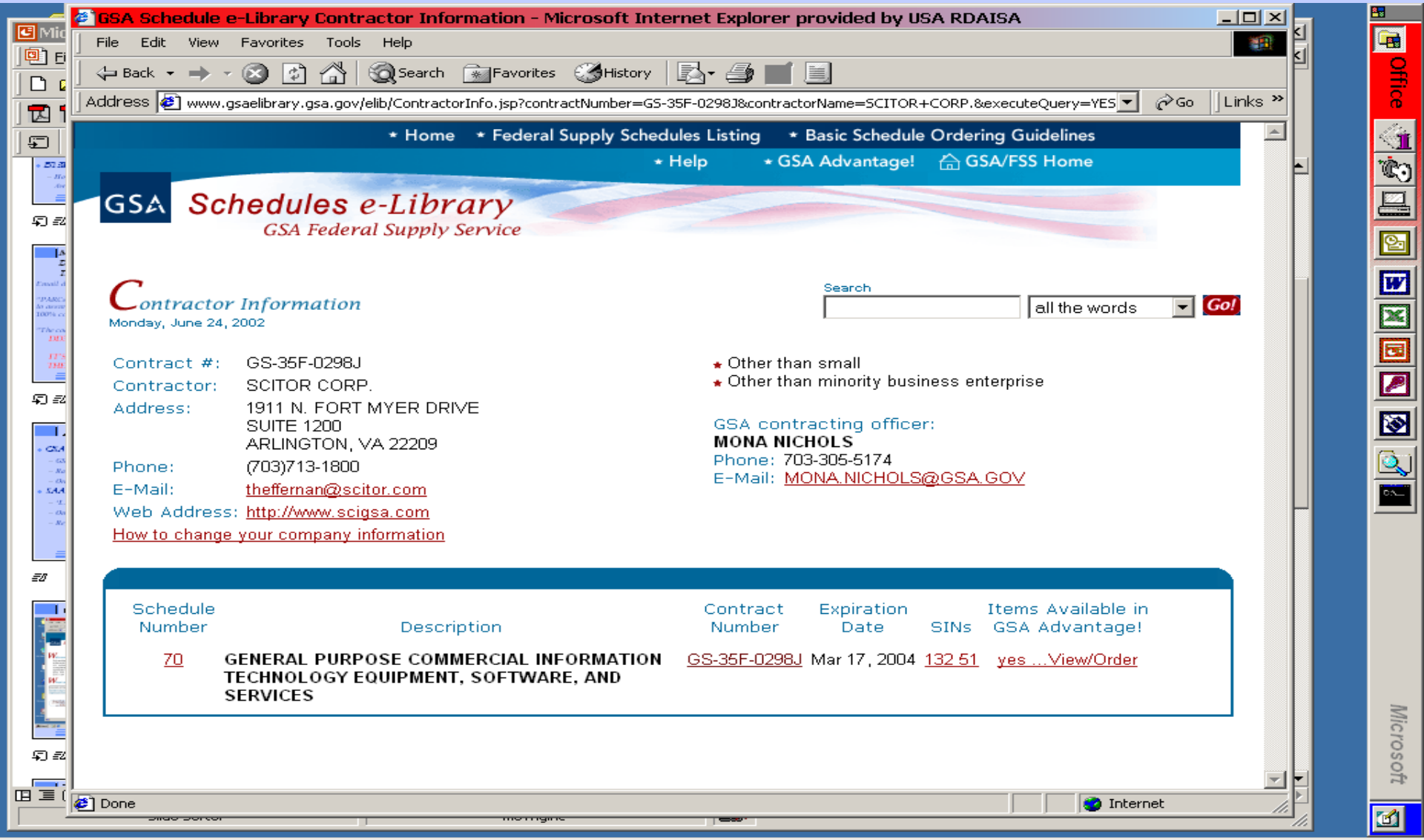
GSA Federal Schedule



DUNS

- **CCR Validation REQUIRED**
  - **http://www.ccr.gov**

- **SAALT-PA Computer**
  - **TELNET Access**
    - **TELNET prmis.saalt.army.mil**
    - **type HELLO xxxx,LOOKUP.CODES**
      (xxxx=Office code) OR
  - **WEB Access**
    - **http://prmis.saalt.army.mil**

- **DoD Web Page**
  - **http://web1.whs.osd.mil/peidhome/guide/procoper.htm**
  - **Userid is dunsfile; Password is myprop**

FIPS 55 (City and State Codes)

- **FIPS Codes by Number**
  - **http://www.itl.nist.gov/fipspubs/**
- **City and State Codes**
  - **http://geonames.usgs.gov/fips55.html**
  - **Class Codes with X or Z are not valid on DD350**
- **Country Codes**
  - **http://164.214.2.59/gns/html/fips/fip10-4.html**
  - **Only Places not listed in FIPS 55-DC3 use FIPS 10-3**
  - **ONLY the two letter codes are valid on DD350**

NAICS, FSC, SYSTEM Codes

- **NAICS Search Capability**
  - **http://www.naics.com**

- **FSC & SYSTEM Codes**
  - **http://prmis.saalt.army.mil**

FIELD INTERRELATIONSHIPS

- **DD350 Fields without Accuracy Edits:**
  - **Bundled Contract & the Bundled Contract Exception**
  - **Performance Based Service Contract**
  - **Place of Performance (City & State Codes)**
  - **Foreign Military Sale**
  - **Multiyear Contract (NOT annual options to exercise)**
  - **FSC, NAICS, Weapon System Code**
  - **Contain EPA Designated Products**
  - **Include Recovered Material Clauses**

FIELD INTERRELATIONSHIPS

- **DD350 Fields without Accuracy Edits:**
  - Multiple Award Fair Opportunity
  - IDC Use & Closing Date
  - Commercial Item
  - IT Product/Service
  - Clinger-Cohen Act Compliance
  - Size of Business
  - Set-Asides
  - Women-Owned

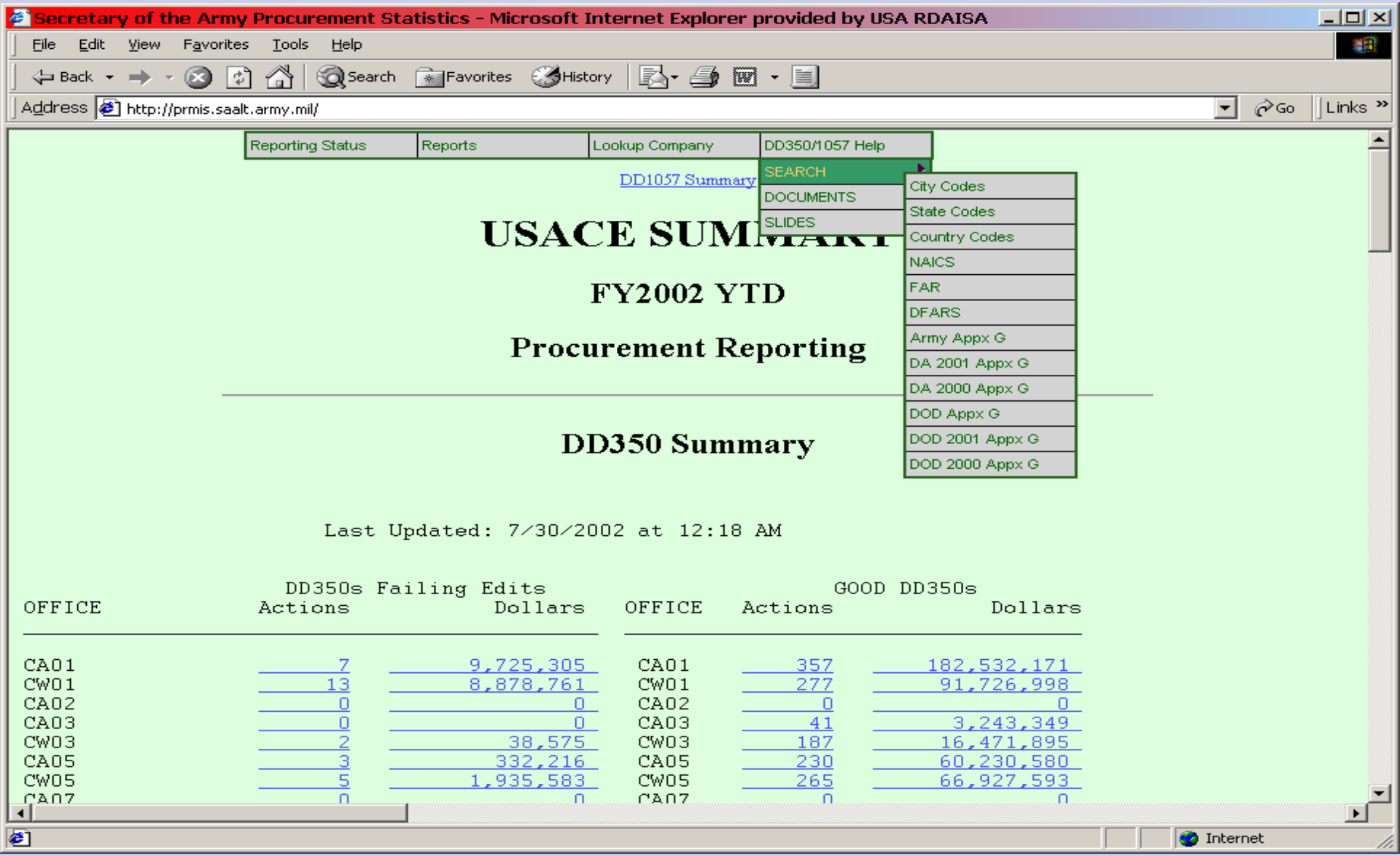
TIMELY REPORTING

- ***KO Obligates Money from 1st thru Month End***
- ***Reports are Recorded in Computer System Within 1 Day of Award***
- ***Reports are Complete and Accurate***
  - ***Information Reflects Procurement Process***
  - ***Information IS NOT "Adjusted" to Fit the Edits***
- ***All Reports Created for the Month arrive at SAAL-PA by COB 1st Day of the Next Month***
  - ***Send DD350 Data Bi-weekly, Weekly, or Daily***
  - ***Send DD1057 by the 1st Calendar Day***

TIMELY REPORTING

- **Send Data and Check Web Page after 48 hours**
  - **http://prmis.saalt.army.mil/**
  - **Underlined Numbers are Links to More Detailed Info**
- **Army DD350/DD1057 Status**
  - **Don't Assume the Data Sent Was Accepted When There Are No Edit Errors - Transmission Can Fail**
  - **Check GOOD 350/1057 Web Page for Acceptance**
  - **Check Failing 350/1057 Web Page for Error Messages**
  - **Check for 350s not Received at HQDA**
    - **What is Missing From the GOOD 350 and the Failing Edits Web Pages?**
  - **Error Messages Are Shown for DD1057 and DD350s**

CHECK WEB PAGES



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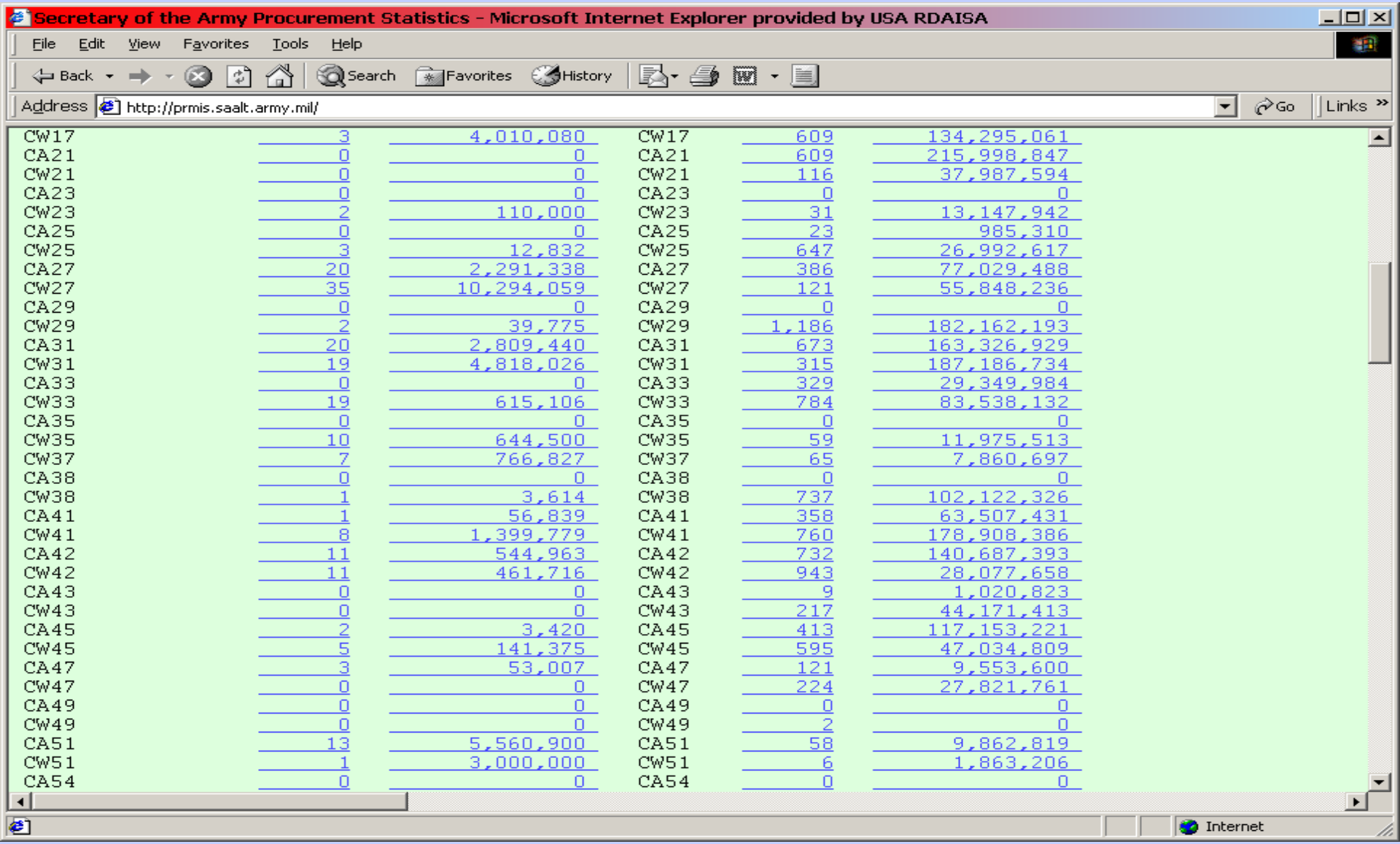
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File Edit View Favorites Tools Help
Back Search Favorites History
Address http://prmis.saalt.army.mil/
Go Links
Internet

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CA21	0	0	CA21	609	215,998,847
CW21	0	0	CW21	116	37,987,594
CA23	0	0	CA23	0	0
CW23	2	110,000	CW23	31	13,147,942
CA25	0	0	CA25	23	985,310
CW25	3	12,832	CW25	647	26,992,617
CA27	20	2,291,338	CA27	386	77,029,488
CW27	35	10,294,059	CW27	121	55,848,236
CA29	0	0	CA29	0	0
CW29	2	39,775	CW29	1,186	182,162,193
CA31	20	2,809,440	CA31	673	163,326,929
CW31	19	4,818,026	CW31	315	187,186,734
CA33	0	0	CA33	329	29,349,984
CW33	19	615,106	CW33	784	83,538,132
CA35	0	0	CA35	0	0
CW35	10	644,500	CW35	59	11,975,513
CW37	7	766,827	CW37	65	7,860,697
CA38	0	0	CA38	0	0
CW38	1	3,614	CW38	737	102,122,326
CA41	1	56,839	CA41	358	63,507,431
CW41	8	1,399,779	CW41	760	178,908,386
CA42	11	544,963	CA42	732	140,687,393
CW42	11	461,716	CW42	943	28,077,658
CA43	0	0	CA43	9	1,020,823
CW43	0	0	CW43	217	44,171,413
CA45	2	3,420	CA45	413	117,153,221
CW45	5	141,375	CW45	595	47,034,809
CA47	3	53,007	CA47	121	9,553,600
CW47	0	0	CW47	224	27,821,761
CA49	0	0	CA49	0	0
CW49	0	0	CW49	2	0
CA51	13	5,560,900	CA51	58	9,862,819
CW51	1	3,000,000	CW51	6	1,863,206
CA54	0	0	CA54	0	0

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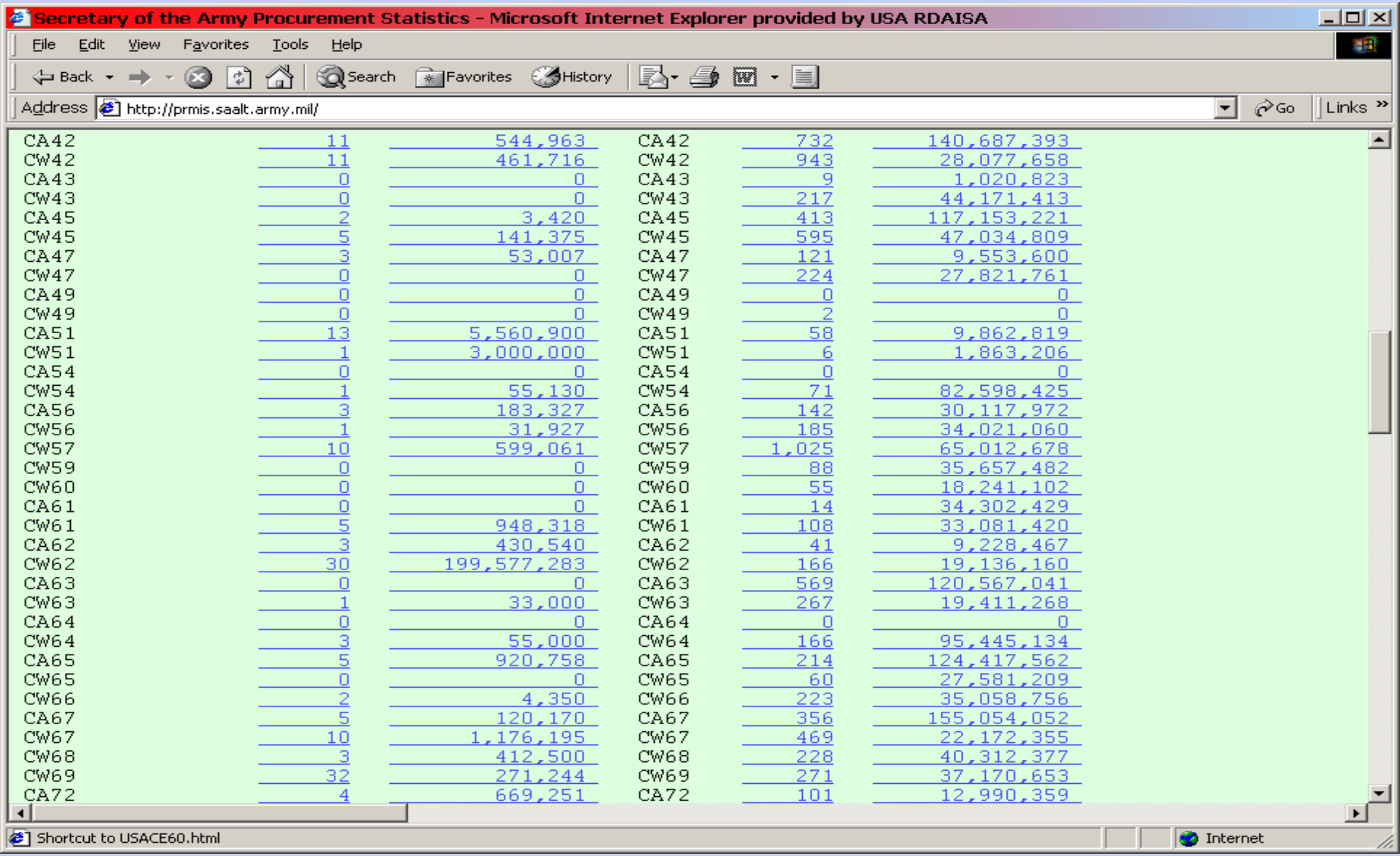
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Shortcut to USACE60.html
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CW42	11	461,716	CW42	943	28,077,658
CA43	0	0	CA43	9	1,020,823
CW43	0	0	CW43	217	44,171,413
CA45	2	3,420	CA45	413	117,153,221
CW45	5	141,375	CW45	595	47,034,809
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CW47	0	0	CW47	224	27,821,761
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CA54	0	0	CA54	0	0
CW54	1	55,130	CW54	71	82,598,425
CA56	3	183,327	CA56	142	30,117,972
CW56	1	31,927	CW56	185	34,021,060
CW57	10	599,061	CW57	1,025	65,012,678
CW59	0	0	CW59	88	35,657,482
CW60	0	0	CW60	55	18,241,102
CA61	0	0	CA61	14	34,302,429
CW61	5	948,318	CW61	108	33,081,420
CA62	3	430,540	CA62	41	9,228,467
CW62	30	199,577,283	CW62	166	19,136,160
CA63	0	0	CA63	569	120,567,041
CW63	1	33,000	CW63	267	19,411,268
CA64	0	0	CA64	0	0
CW64	3	55,000	CW64	166	95,445,134
CA65	5	920,758	CA65	214	124,417,562
CW65	0	0	CW65	60	27,581,209
CW66	2	4,350	CW66	223	35,058,756
CA67	5	120,170	CA67	356	155,054,052
CW67	10	1,176,195	CW67	469	22,172,355
CW68	3	412,500	CW68	228	40,312,377
CW69	32	271,244	CW69	271	37,170,653
CA72	4	669,251	CA72	101	12,990,359

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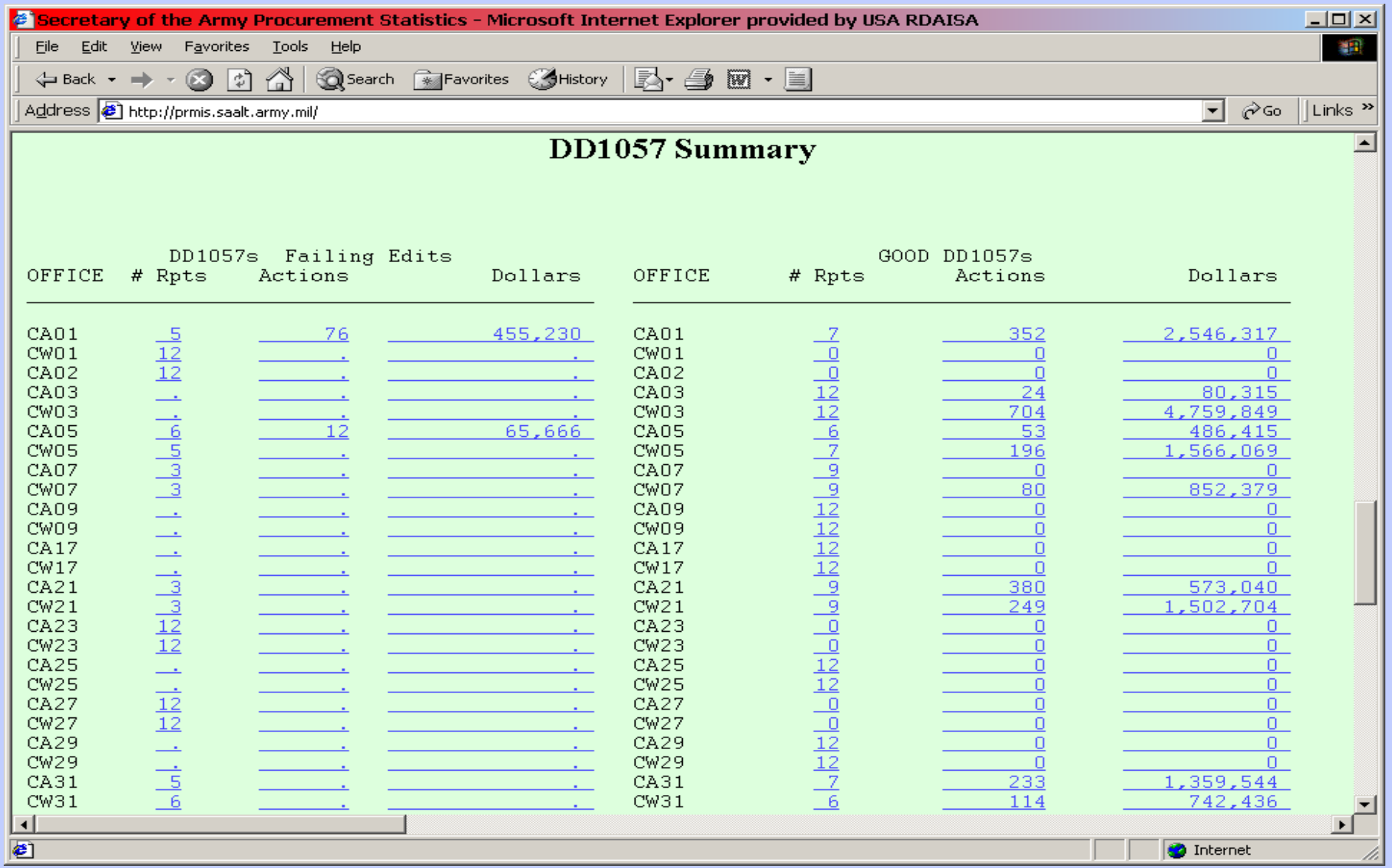
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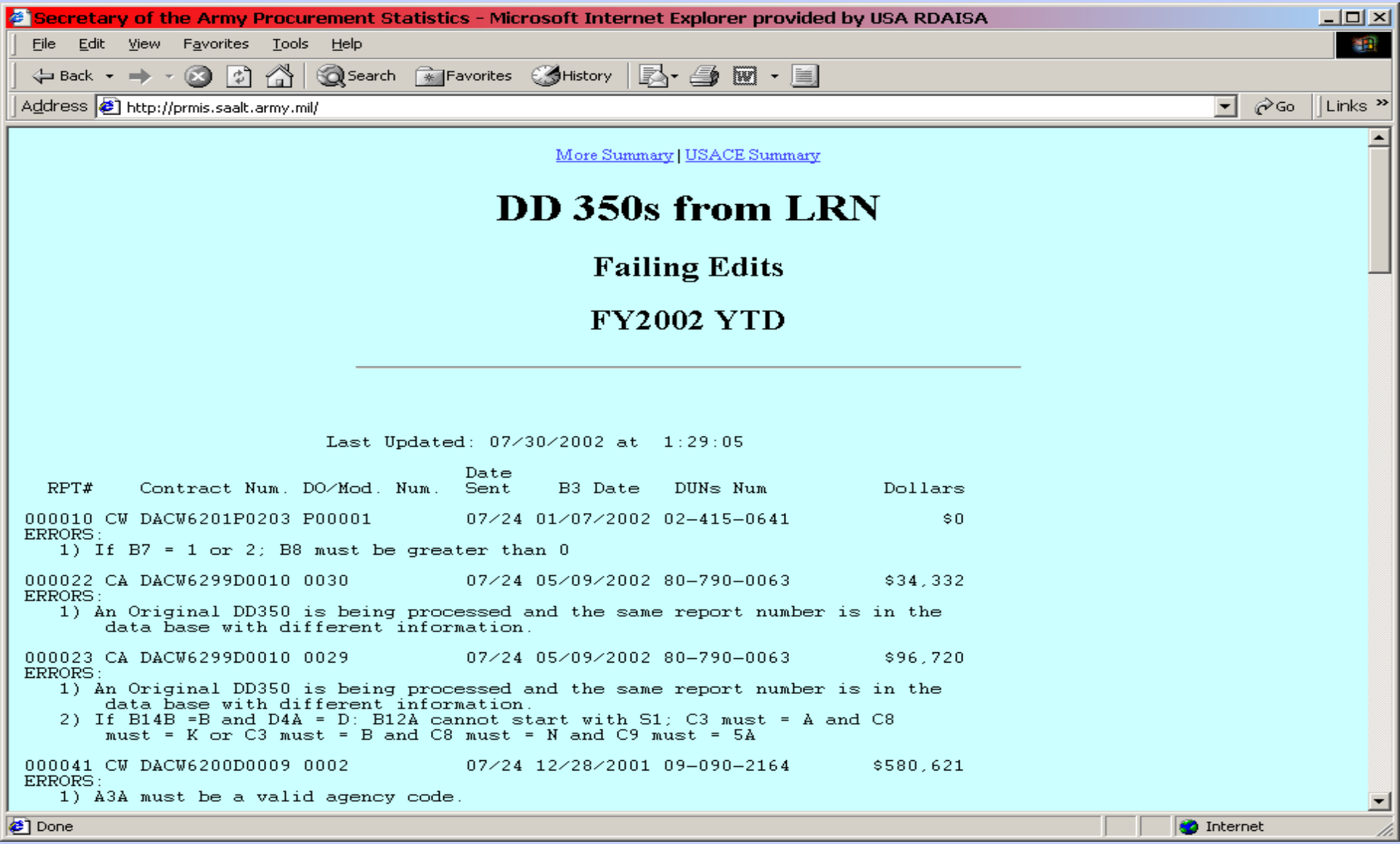
DD1057 Summary

OFFICE	DD1057s # Rpts	Failing Edits Actions	Dollars
CA01	5	76	455,230
CW01	12	.	.
CA02	12	.	.
CA03	.	.	.
CW03	.	.	.
CA05	6	12	65,666
CW05	5	.	.
CA07	3	.	.
CW07	3	.	.
CA09	.	.	.
CW09	.	.	.
CA17	.	.	.
CW17	.	.	.
CA21	3	.	.
CW21	3	.	.
CA23	12	.	.
CW23	12	.	.
CA25	.	.	.
CW25	.	.	.
CA27	12	.	.
CW27	12	.	.
CA29	.	.	.
CW29	.	.	.
CA31	5	.	.
CW31	6	.	.

OFFICE	GOOD DD1057s # Rpts	Actions	Dollars
CA01	7	352	2,546,317
CW01	0	0	0
CA02	0	0	0
CA03	12	24	80,315
CW03	12	704	4,759,849
CA05	6	53	486,415
CW05	7	196	1,566,069
CA07	9	0	0
CW07	9	80	852,379
CA09	12	0	0
CW09	12	0	0
CA17	12	0	0
CW17	12	0	0
CA21	9	380	573,040
CW21	9	249	1,502,704
CA23	0	0	0
CW23	0	0	0
CA25	12	0	0
CW25	12	0	0
CA27	0	0	0
CW27	0	0	0
CA29	12	0	0
CW29	12	0	0
CA31	7	233	1,359,544
CW31	6	114	742,436

CHECK WEB PAGES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More Summary | USACE Summary
DD 350s from LRN
Failing Edits
FY2002 YTD
Last Updated: 07/30/2002 at 1:29:05
RPT# Contract Num. DO/Mod. Num. Date Sent B3 Date DUNs Num Dollars
000010 CW DACW6201P0203 P00001 07/24 01/07/2002 02-415-0641 $0
ERRORS:
1) If B7 = 1 or 2; B8 must be greater than 0
000022 CA DACW6299D0010 0030 07/24 05/09/2002 80-790-0063 $34,332
ERRORS:
1) An Original DD350 is being processed and the same report number is in the data base with different information.
000023 CA DACW6299D0010 0029 07/24 05/09/2002 80-790-0063 $96,720
ERRORS:
1) An Original DD350 is being processed and the same report number is in the data base with different information.
2) If B14B =B and D4A = D: B12A cannot start with S1; C3 must = A and C8 must = K or C3 must = B and C8 must = N and C9 must = 5A
000041 CW DACW6200D0009 0002 07/24 12/28/2001 09-090-2164 $580,621
ERRORS:
1) A3A must be a valid agency code.
Done
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DUNS. Contact CSO if not validated within 60 days

000259 CW DACW6202P0029 07/22 01/24/2002 09-567-1640 $4,000
ERRORS:
1) B5A (DUNS) needs D&B validation. Check CCR, Army Lookup for alternate DUNS. Contact CSO if not validated within 60 days

000269 CW DACW6202P0129 07/29 07/26/2002 17-364-3503 $12,090
ERRORS:
1) B5A (DUNS) needs D&B validation. Check CCR, Army Lookup for alternate DUNS. Contact CSO if not validated within 60 days

COE62 has 33 DD350s = $200,007,823

EDIT ERRORS ANALYSIS FOR CW62

Num DD350s	Error Code	Error Messages (See Above)
3	A01-04	An Original DD350 is being processed and the same report number
1	A3A-01	A3A must be a valid agency code.
1	B03-08	Action date must be in the current fiscal year (prior fiscal yea
1	B08-01	B8 must be numeric
1	B08-03	If B7 = 1 or 2; B8 must be greater than 0
1	B10-03	** Warning ** Contract is listed as a Multi-Year contract. Pleas
1	B12D02	B12D is not a valid North American Industry Classification Syste
1	B13B03	When B13A = 5; B13B must be A, B or C
1	B13E02	If B13C = S or blank; B13E must be blank
1	B14-3A	If B13A = 7; B14 must = C.
1	B16-02	If B15 is blank; B16 must be blank
1	B5A-05	DUNS is INACTIVE. Contact CCR, contractor, or Army LOOKUP to con
8	B5A-07	B5A (DUNS) needs D&B validation. Check CCR, Army Lookup for alt
11	B5B-00	If B5B = Y, then B5A must identify a U.S. government agency(fede
1	B6A-01	B6A is invalid. It is not in the HQDA FIPS database.
1	B6B-01	B6B is an invalid or inactive code
3	D09-13	If B12A = C111 thru C216,C219,T002,T004,T008,T009,T014orR404 & B
1	D4A-21	If B14B =B and D4A = D: B12A cannot start with S1; C3 must = A a

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Internet

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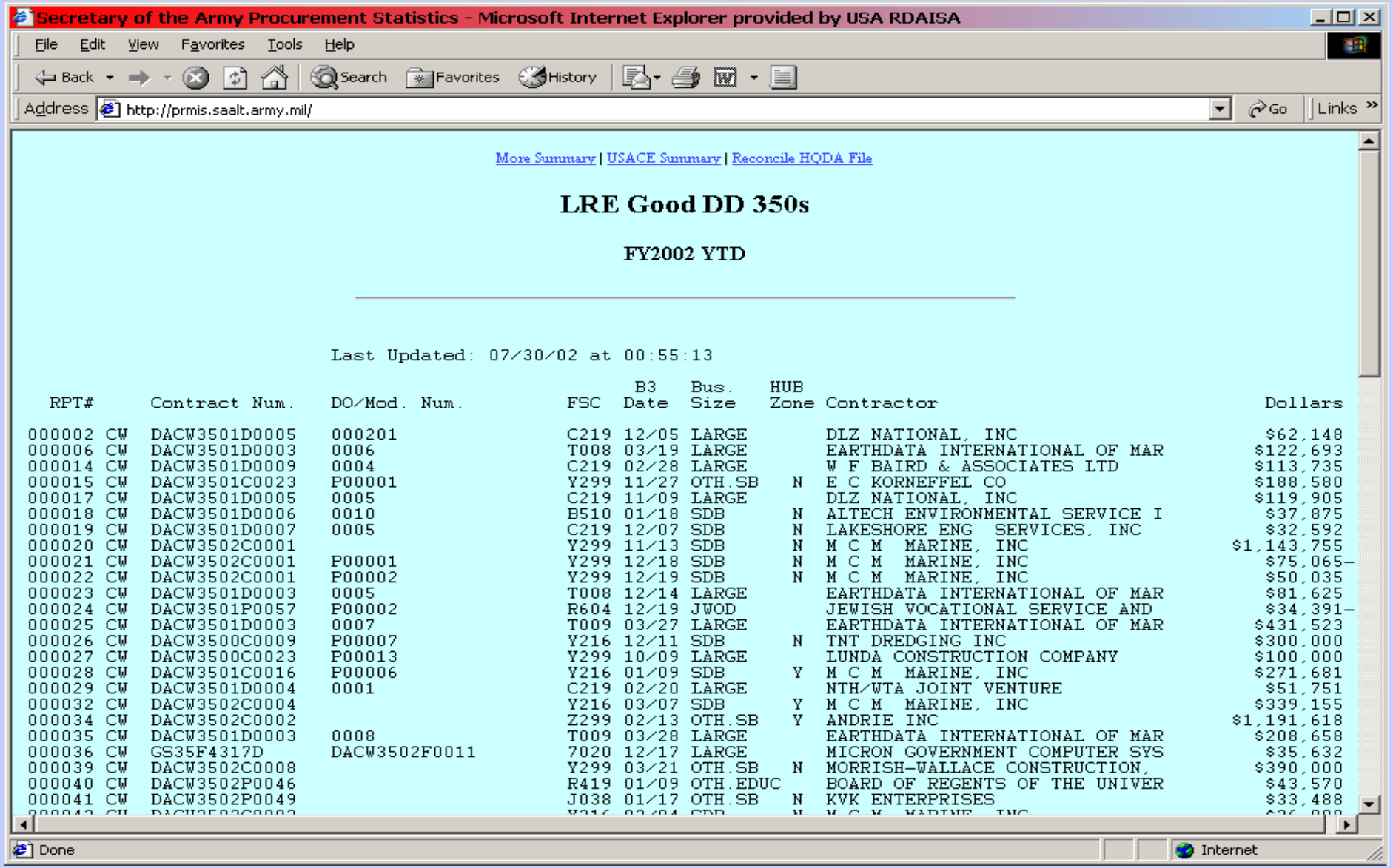
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More Summary | USACE Summary | Reconcile HQDA File

LRE Good DD 350s

FY2002 YTD

Last Updated: 07/30/02 at 00:55:13

RPT#	Contract Num.	DO/Mod. Num.	FSC	B3 Date	Bus. Size	HUB Zone	Contractor	Dollars
000002 CW	DACW3501D0005	000201	C219	12/05	LARGE		DLZ NATIONAL, INC	$62,148
000006 CW	DACW3501D0003	0006	T008	03/19	LARGE		EARTHDATA INTERNATIONAL OF MAR	$122,693
000014 CW	DACW3501D0009	0004	C219	02/28	LARGE		W F BAIRD & ASSOCIATES LTD	$113,735
000015 CW	DACW3501C0023	P00001	Y299	11/27	OTH.SB	N	E C KORNEFFEL CO	$188,580
000017 CW	DACW3501D0005	0005	C219	11/09	LARGE		DLZ NATIONAL, INC	$119,905
000018 CW	DACW3501D0006	0010	B510	01/18	SDB	N	ALTECH ENVIRONMENTAL SERVICE I	$37,875
000019 CW	DACW3501D0007	0005	C219	12/07	SDB	N	LAKESHORE ENG SERVICES, INC	$32,592
000020 CW	DACW3502C0001		Y299	11/13	SDB	N	M C M MARINE, INC	$1,143,755
000021 CW	DACW3502C0001	P00001	Y299	12/18	SDB	N	M C M MARINE, INC	$75,065-
000022 CW	DACW3502C0001	P00002	Y299	12/19	SDB	N	M C M MARINE, INC	$50,035
000023 CW	DACW3501D0003	0005	T008	12/14	LARGE		EARTHDATA INTERNATIONAL OF MAR	$81,625
000024 CW	DACW3501P0057	P00002	R604	12/19	JWOD		JEWISH VOCATIONAL SERVICE AND	$34,391-
000025 CW	DACW3501D0003	0007	T009	03/27	LARGE		EARTHDATA INTERNATIONAL OF MAR	$431,523
000026 CW	DACW3500C0009	P00007	Y216	12/11	SDB	N	TNT DREDGING INC	$300,000
000027 CW	DACW3500C0023	P00013	Y299	10/09	LARGE		LUNDA CONSTRUCTION COMPANY	$100,000
000028 CW	DACW3501C0016	P00006	Y216	01/09	SDB	Y	M C M MARINE, INC	$271,681
000029 CW	DACW3501D0004	0001	C219	02/20	LARGE		NTH/WTA JOINT VENTURE	$51,751
000032 CW	DACW3502C0004		Y216	03/07	SDB	Y	M C M MARINE, INC	$339,155
000034 CW	DACW3502C0002		Z299	02/13	OTH.SB	Y	ANDRIE INC	$1,191,618
000035 CW	DACW3501D0003	0008	T009	03/28	LARGE		EARTHDATA INTERNATIONAL OF MAR	$208,658
000036 CW	GS35F4317D	DACW3502F0011	7020	12/17	LARGE		MICRON GOVERNMENT COMPUTER SYS	$35,632
000039 CW	DACW3502C0008		Y299	03/21	OTH.SB	N	MORRISH-WALLACE CONSTRUCTION,	$390,000
000040 CW	DACW3502P0046		R419	01/09	OTH.EDUC		BOARD OF REGENTS OF THE UNIVER	$43,570
000041 CW	DACW3502P0049		J038	01/17	OTH.SB	N	KVK ENTERPRISES	$33,488

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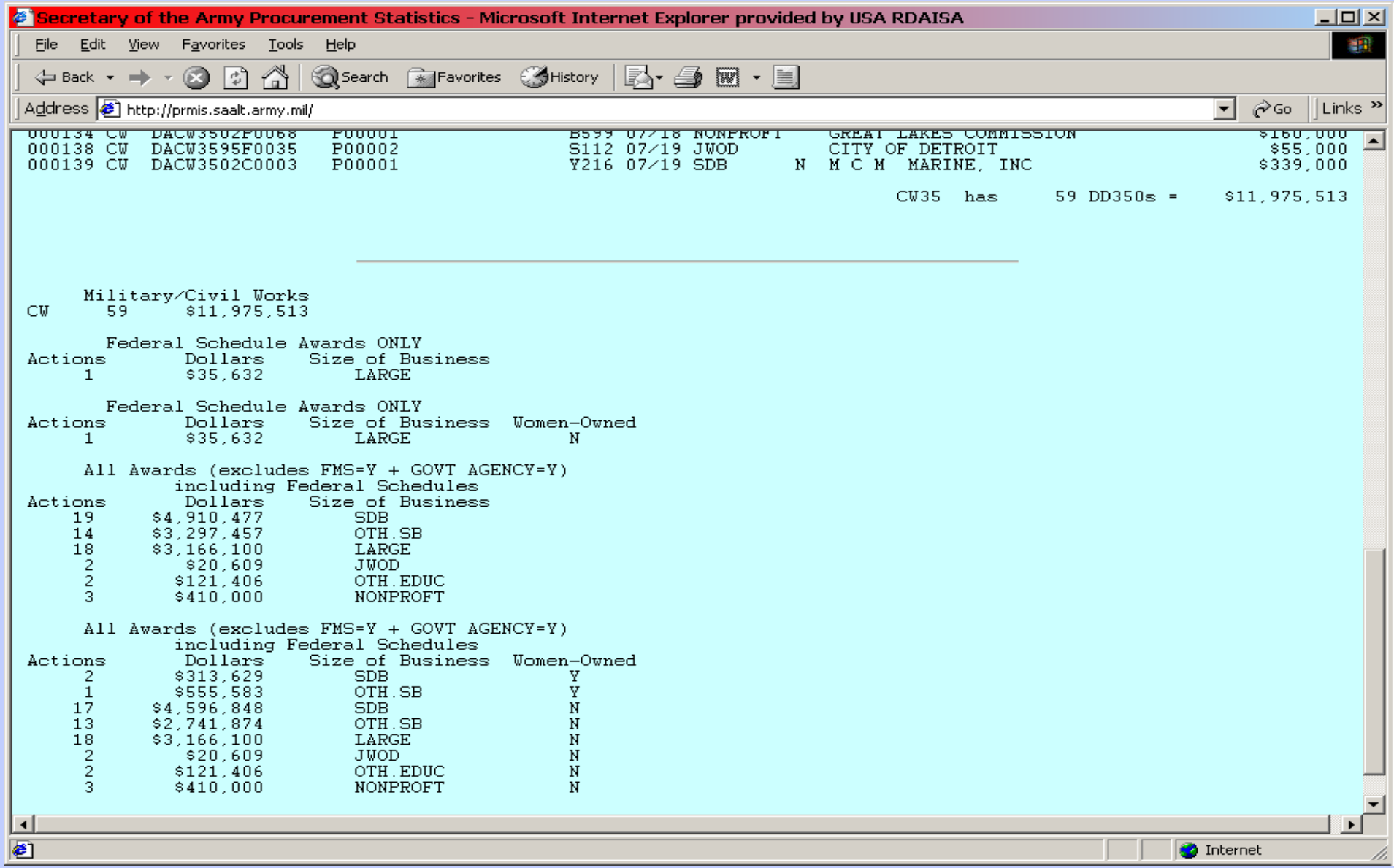
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000134 CW DACW3502P0068 P00001 B599 07/18 NONPROFT GREAT LAKES COMMISSION $160,000
000138 CW DACW3595F0035 P00002 S112 07/19 JWOD CITY OF DETROIT $55,000
000139 CW DACW3502C0003 P00001 Y216 07/19 SDB N M C M MARINE, INC $339,000
CW35 has 59 DD350s = $11,975,513
Military/Civil Works
CW 59 $11,975,513
Federal Schedule Awards ONLY
Actions Dollars Size of Business
1 $35,632 LARGE
Federal Schedule Awards ONLY
Actions Dollars Size of Business Women-Owned
1 $35,632 LARGE N
All Awards (excludes FMS=Y + GOVT AGENCY=Y)
including Federal Schedules
Actions Dollars Size of Business
19 $4,910,477 SDB
14 $3,297,457 OTH.SB
18 $3,166,100 LARGE
2 $20,609 JWOD
2 $121,406 OTH.EDUC
3 $410,000 NONPROFT
All Awards (excludes FMS=Y + GOVT AGENCY=Y)
including Federal Schedules
Actions Dollars Size of Business Women-Owned
2 $313,629 SDB Y
1 $555,583 OTH.SB Y
17 $4,596,848 SDB N
13 $2,741,874 OTH.SB N
18 $3,166,100 LARGE N
2 $20,609 JWOD N
2 $121,406 OTH.EDUC N
3 $410,000 NONPROFT N
Internet

SUMMARY

- *Accuracy Starts with YOU!*
- *Fields without relationship edits ARE CRITICAL*
  - *Certified Cost Data; Multiyear; Perf-Based Serv Cont.*
- *Don't Change DD350 Just to Pass the Edits*
- *Recognize the Interrelationship Between Fields*
- *Use the Resources Available*
  - *CCR, NIST(FIPS), GSA FSS E-Library, Web Pages Provided by OSD and ARMY*
- *Analysis of the Data Does Occur*
- *Analysis Can't be Good without Accurate Data*

SUMMARY (continued)

- **Conduct DD350 Training Classes ANNUALLY**
  - **Familiarize People with New Requirements**
  - **DFARS is Published Prior to October 1.**
  - **SAAL-PA Can Assist with Training Classes**
- **Timely Reporting is Close Second Issue**
  - **MONTHLY Reconcile Local Numbers to HQDA stats**
    - **Send data to HQDA (350s weekly; 1057 by the 1st)**
    - **After 48 hours Check sent-data Status on HQDA Webpage**
    - **Local Stats MUST = HQDA Accept + Failed Edits Reports**
    - **Correct Failed Edits ASAP**
- **DD350/1057 Are Used Monthly by DoD & ARMY**

APPENDIX - Prior Year's DD350 Changes

FY 2001 Changes / NEW Fields in DD350 Reporting

- A3A FIPS 95 code
  - (2100 - Army, 96CE - USACE, 9700 Defense Agency)
- A3B is Office Code (formerly A3, still 4 positions)
- B1C - Bundled Contract
  - FAR 2.101 and the contract value exceeds $5,000,000
- B1D - Performance Based (PB) Service Contract
  - Contract value exceeds $100,000 and at least 80% of the contract value is for PB work (FAR 37.6)

FY 2001 Changes / NEW Fields in DD350 Reporting

- B12D NAICS code
  - http://www.census.gov/epcd/www/naicstab.htm
  - http://www.sba.gov/size/NAICS-cover-page.htm
  - www.naics.com - commercial website
- D1B - Women Owned Business (formerly D6)
- D1C - HUBZone Representation (formerly D1B)
- D1D - Ethnic Group (formerly D5)
- D1E - Veteran-Owned Small Business

FY 2001 Changes / NEW Fields in DD350 Reporting

- D4A - Type of Setaside (formerly D4A- D4D)
- D4B - Type of Preference (formerly (D4B, D4D)
- D4C - Premium Percent (formerly D4E)
- E3 Non-DOD Agency
  - a purchase on behalf of a non-DOD agency
  - separate DD350 for DOD and non-DOD parts of buy
- E4 Non-DOD Office Code
- E8 Number of Actions

FY 2000 Changes / NEW Fields in DD350 Reporting

- ALL Very Small Business Pilot Program Actions
  - Regardless of Dollar Value Are Reported on DD350
- ALL SB Competitiveness Program Actions(DIGS)
  - Regardless of Dollar Value Are Reported on DD350
- Report Number (A2) is six digits (000001)
  - 7000-7999 Numbers for Under $25k DD350 are Gone
- GSA Schedules (B1A) are Included in SB Goals
  - Contract Number Accuracy is Paramount
  - HQDA Matches to GSA Schedule File

FY 2000 Changes / NEW Fields in DD350 Reporting

- B5F TIN is Required until CCR Link is Improved
- Contract Type - M=Fixed Price Award Fee
- Hubzone Representation (D1B)
- Type SB Setaside(D4A) - F=Very SB Setaside
- Hubzone Preference (D4D)
- E1 Contingency Action used to be E4.
- E2 Cost Accounting Standards Clause (FAR 30)